



12-50074-cag Doc#66-2 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 2 Pg 1 of 14

**Banana Supply  
Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

PAGE 1

PAGE 1

TO  
FROM

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP  
TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/22/11	03	86932	11/18/11	OWN TRUCK	n/10	00035814	11/22/11	00035814

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY	Ordered 480.0000			
SURCHARGE	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 548606	Shipped 1.0000	UNIT	23.5000	23.50



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50



# LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2  
1710 E HWY 281  
P. O. BOX 295  
HIDALGO, TX 78557

PHONE: (956) 843-2743  
FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35814

Deliver To: SAME

Date Loaded: 11/22/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

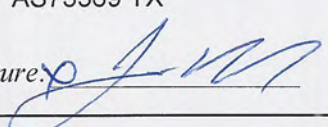
Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #:
480 1	415 435 235	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 548608	86932 32676
Bananas must be refrigerated at 58 degrees			
*No Unauthorized Deduction Allowed			

TruckBroker: MAURILIOS

Truck Owner: SAME

TruckLicense: AS73369 TX

Driver's Signature: 

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





**Banana Supply  
Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

**INVOICE**

L1250074-cag Doc#66-2 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices  
and Bills of Lading - 2 Pg 3 of 14

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SOLD  
TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP  
TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/25/11	03	86933	11/18/11	OWN TRUCK	n/10	00035830	11/25/11	00035830

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY	Ordered 480.0000			
SURCHARGE	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 542573	Shipped 1.0000	UNIT	23.5000	23.50

480-2168018



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC.  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35830

Deliver To: SAME

Date Loaded: 11/25/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 86933
480 1	415 435 235	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 542573	

Bananas must be refrigerated at 58 degrees


\*No Unauthorized Deduction Allowed

Driver Initials

TruckBroker: MAURILIOS TRUCKING

Truck Owner: SAME

TruckLicense: 450803 KS

Driver's Signature: 

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





**Le Best  
Banana Supply  
Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

**INVOICE**

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and Bills of Lading - 2 Pg 5 of 14

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SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

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SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
11/28/11	03	86934	11/25/11	OWN TRUCK	n/10	00035840	11/28/11	00035840

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY	Ordered 480.0000			
SURCHARGE	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 542379	Shipped 1.0000	UNIT	23.5000	23.50

288-2468052  
192-990038



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35840

Deliver To: SAME

Date Loaded: 11/28/2011

Departure Time:

U.S.A.

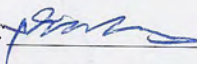
Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_

At: \_\_\_\_\_

On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 86934
480 1	415 435 535	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 542579	57° 88° AMRS
		Bananas must be refrigerated at 58 degrees	
		*No Unauthorized Deduction Allowed	
TruckBroker: MAURILIOS TRUCKING		Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.	
Truck Owner: SAME		Date Received: _____	
TruckLicense: 450889 KS		Time Received: _____	
Driver's Signature: 		Received By: _____ Buyers Representative	





Le Best

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Company, Inc.

and Bills of Lading - 2 Pg 7 of 14

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

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PAGE 1

SOLD TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/01/11	03	87232	11/25/11	OWN TRUCK	n/10	00035864	12/01/11	00035864

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 576.0000			
	Shipped 576.0000	CTNS	4.1500	2390.40
CROSSING & ENTRY	Ordered 576.0000			
	Shipped 576.0000	CTNS	4.3500	2505.60
SURCHARGE	Ordered 1.0000			
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 548561	Shipped 1.0000	UNIT	23.5000	23.50



144-2168102  
48-990033  
384-990040

PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4919.50	.00	.00	.00	.00	4919.50	4919.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35864

Deliver To: SAME

Date Loaded: 12/1/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_

At: \_\_\_\_\_

On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 87232
576 1	415 435 235	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 548561	

Bananas must be refrigerated at 58 degrees

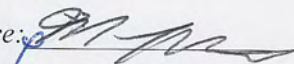
\*No Unauthorized Deduction Allowed

PM13  
Driver Initials

TruckBroker: MAURILIOS TRUCKING

Truck Owner: SAME

TruckLicense: Y206361 IA

Driver's Signature: 

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





**Banana Supply Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

**INVOICE**

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SOLD TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/03/11	03	87233	11/25/11	BUSTER LIND	n/10	00035874	12/03/11	00035874

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY SURCHARGE	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 542596	Shipped 1.0000	UNIT	23.5000	23.50

480-2468144



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35874

Deliver To: SAME

Date Loaded: 12/3/2011

Departure Time:

U.S.A.

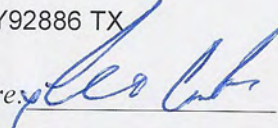
Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_

At: \_\_\_\_\_

On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 87233
480	415 ✓	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 542596	
1	435 ✓		
	2350 ✓		
		Bananas must be refrigerated at 58 degrees	
		*No Unauthorized Deduction Allowed	
TruckBroker: BUSTER LIND		Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.	
Truck Owner: SAME		Date Received: _____	
TruckLicense: Y92886 TX		Time Received: _____	
Driver's Signature: 		Received By: _____ Buyers Representative	





Le Best

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and Bills of Lading - 2 Pg 11 of 14

P.O. Box 295 • Hidalgo, Texas 78557  
(956) 843-2743 • Fax (956) 843-8893

INVOICE

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PAGE 1

SOLD TO

000041

SUPERIOR TOMATO-AVOCADO CO INC  
ATTN: ACCOUNTS PAYABLE  
750 MERIDA ST  
SAN ANTONIO TX 78207

SHIP TO

SUPERIOR TOMATO-AVOCADO CO INC  
750 MERIDA ST  
SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/07/11	03	87235	11/25/11	OWN TRUCK	n/10	00035892	12/07/11	00035892

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 480.0000			
	Shipped 480.0000	CTNS	4.1500	1992.00
CROSSING & ENTRY	Ordered 480.0000			
SURCHARGE	Shipped 480.0000	CTNS	4.3500	2088.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 542583	Shipped 1.0000	UNIT	23.5000	23.50

480-990042



PLEASE RETURN THIS  
PORTION WITH YOUR  
PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
4103.50	.00	.00	.00	.00	4103.50	4103.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35892

Deliver To: SAME

Date Loaded: 12/7/2011

Departure Time:

U.S.A.

Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_ At: \_\_\_\_\_ On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 87235
480 1	415 435 235	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 542583	

Bananas must be refrigerated at 58 degrees

\*No Unauthorized Deduction Allowed

CC  
Driver Initials

TruckBroker: MAURILIOS TRUCKING

Truck Owner: SAME

TruckLicense: AS73369 TX

Driver's Signature: Carlos Cruz

Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.

Date Received: \_\_\_\_\_

Time Received: \_\_\_\_\_

Received By: \_\_\_\_\_

Buyers Representative





**Lo Best**  
**Banana Supply**  
**Company, Inc.**

P.O. Box 295 • Hidalgo, Texas 78557  
 (956) 843-2743 • Fax (956) 843-8893

**INVOICE**

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 and Bills of Lading - 2 Pg 13 of 14

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SUPERIOR TOMATO-AVOCADO CO INC  
 ATTN: ACCOUNTS PAYABLE  
 750 MERIDA ST  
 SAN ANTONIO TX 78207

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SUPERIOR TOMATO-AVOCADO CO INC  
 750 MERIDA ST  
 SAN ANTONIO TX 78207

SUPERIOR TOMATO-A  
 000041

DATE	SLSMN	ORDER NO.	ORD. DATE	SHIPPED VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
12/09/11	03	87235	12/02/11	OWN TRUCK	n/10	00035898	12/09/11	00035898

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
CARMELITA BANANAS	Ordered 240.0000			
	Shipped 240.0000	CTNS	4.1500	996.00
CROSSING & ENTRY	Ordered 240.0000			
SURCHARGE	Shipped 240.0000	CTNS	4.3500	1044.00
TEMP. RECORDER	Ordered 1.0000			
SERIAL # J 542610	Shipped 1.0000	UNIT	23.5000	23.50

240-2468182



PLEASE RETURN THIS  
 PORTION WITH YOUR  
 PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE TOTAL	INVOICE TOTAL
2063.50	.00	.00	.00	.00	2063.50	2063.50



# LE BEST BANANA SUPPLY CO., INC.

## CARMELITA BRANDS

CARMELITA CENTER LOT #2

1710 E HWY 281

P. O. BOX 295

HIDALGO, TX 78557

PHONE: (956) 843-2743

FAX: (956) 843-8893

SoldTo: SUPERIOR TOMATOE-AVOCADO CO., INC  
750 MERIDA ST.  
SAN ANTONIO TX  
U.S.A. 78207

NO: 35898

Deliver To: SAME

Date Loaded: 12/9/2011

Departure Time:

U.S.A.

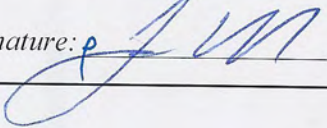
Scheduled Delivery: ASPC

Trucker: Call: \_\_\_\_\_

At: \_\_\_\_\_

On \_\_\_\_\_

Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages.

Quantity Shipped	Quantity Received	Broker:	Buyer's P.O. #: 87234
240	415	CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 542610	
1	435		
	2350		
		Bananas must be refrigerated at 58 degrees	
		*No Unauthorized Deduction Allowed	
TruckBroker: MAURILIOS TRUCKING		Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.	
Truck Owner: SAME		Date Received: _____	
TruckLicense: AS73369 TX		Time Received: _____	
Driver's Signature: 		Received By: _____ Buyers Representative	